

**2018 PDR PREDPOL INC FBL1N**

Vendor PredPol INC V#123286 Software	Payment Method	Check number from	Document Number	DOC TYPE	Posting Date	Payment date	PMT TERM	Amount in doc. curr.
123286	C	1321889	2000398263	ZV	05/10/13	05/10/13		40,000.00
123286		1321889	5100566404	RE	05/08/13	01/31/13	013V	-40,000.00
123286	T		2000459684	ZV	01/30/15	01/30/15		80,000.00
123286	T		5100649625	RE	01/23/15	01/31/15	013V	-80,000.00
Cleared/open items symbol @5B\QCleared @								0.00
Account 123286								0.00
								0.00

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